

Date: Wednesday, 7/11/2007 2:46:21 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SET SCREW
Job Number : 33470	
Estimate Number : 10331	
P.O. Number : N/A	Part Number : D2747
This Issue : 7/11/2007 S.O. No. : N/A	Drawing Number : D2747 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 31300	Material : N/A
Written By : _____	Due Date : 7/31/2007 Qty: 250 Um: Each
Checked & Approved By : <u>Kim Johnston</u>	
Comment : Est: B 05.08.22 Reformat KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 41550207/07/12(250)

3/8"-24 UNF SS Set Screw 7/8" to 1" long

Possible Supplie: McMaster Carr

P/N:92311A639

Material release note required

2.0	D2747	Set Screw
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Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

SET SCREW

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material release note is attached

0207/07/16250

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

0207/07/17(250)

Counted

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 57480207/07/17(250)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 5/19/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 7/11/2007 2:46:21 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 33470

Part Number: D2747

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



07.07.18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Paul 07-07-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

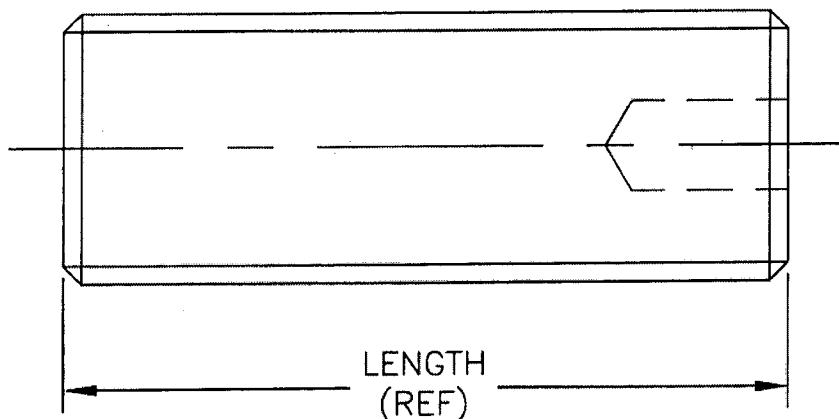
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 33470

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKINSBURY

ON

K6A 1

YOUR PURCHASE ORDER NUMBER

P000804155

Today's Date: 7/12/07

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAGE 1

1 OF 1

HCM NUMBE
6481014-0

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1- 98-01 29-90 ==> ==>	92311 A639	25 PK	TYPE 18-8 SS CUP POINT SOCKET SET SCREW 3/8"-24 THREAD, 1" LENGTH PKG= 10 EA/PK SOLD IN STANDARD PACK FO 10 EA/PK 5 Unit Price: 5.36 PK Extended Amount: 134.00	2	25 PK	25
2-217	7309 T1	4 PK	POLYESTER BLEND SPONGE 6" X 3-1/2" X 1", YELLOW PKG= 6 EA/PK 1 Unit Price: 4.76 PK Extended Amount: 19.04 ***** Order Charges Merchandise Amount: 153.04 Total: \$153.04	1	4 PK	4
					*****	002